

Office Mailing Address:  
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Reading, PA 19606

Send Payments **ONLY** to:  
Scott F. Waterman, Trustee  
P.O. Box 680  
Memphis, TN 38101-0680

**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
Activity for the period from 04/01/2021 to 08/05/2022  
**Chapter 13 Case No. 17-11001-AMC**

RICKY HARDIMON  
KELLY TATUM-HARDIMON  
103 WEST SOUTH AVENUE  
GLENOLDEN PA 19036

Petition Filed Date: 02/11/2017  
341 Hearing Date: 04/21/2017  
Confirmation Date: 07/18/2018

Case Status: Completed on 1/26/2022

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
04/30/2021	\$289.00	7563294000	06/01/2021	\$289.00	7694574000	06/28/2021	\$289.00	7694576000
07/26/2021	\$289.00	7829013000	08/23/2021	\$289.00	7887883000	09/30/2021	\$289.00	7956877000
11/01/2021	\$289.00	8046852000	11/29/2021	\$289.00	8046854000	01/03/2022	\$289.00	8169729000
01/26/2022	\$289.00	8169730000						
Total Receipts for the Period: \$2,890.00 Amount Refunded to Debtor Since Filing: \$21.48 Total Receipts Since Filing: \$17,627.00								

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
1	AMERICAN INFOSOURCE LP »» 001	Unsecured Creditors	\$221.76	\$221.76	\$0.00
8	CAVALRY PORTFOLIO SERVICE LLC »» 008	Unsecured Creditors	\$0.00	\$0.00	\$0.00
6	UNITED STATES TREASURY (IRS) »» 06P	Priority Creditors	\$275.97	\$275.97	\$0.00
6	UNITED STATES TREASURY (IRS) »» 06S	Secured Creditors	\$1,615.22	\$1,615.22	\$0.00
6	UNITED STATES TREASURY (IRS) »» 06U	Unsecured Creditors	\$5,362.43	\$5,362.43	\$0.00
7	LVNV FUNDING LLC »» 007	Unsecured Creditors	\$0.00	\$0.00	\$0.00
10	CITY OF PHILADELPHIA (LD) »» 010	Secured Creditors	\$118.81	\$118.81	\$0.00
3	PHILADELPHIA FEDERAL CREDIT U »» 003	Unsecured Creditors	\$0.00	\$0.00	\$0.00
4	PHILADELPHIA FEDERAL CREDIT U »» 004	Unsecured Creditors	\$0.00	\$0.00	\$0.00
5	PHILADELPHIA FEDERAL CREDIT U »» 005	Unsecured Creditors	\$0.00	\$0.00	\$0.00
2	SANTANDER CONSUMER USA »» 002	Secured Creditors	\$0.00	\$0.00	\$0.00
9	SELECT PORTFOLIO SERVICING INC »» 009	Mortgage Arrears	\$991.02	\$991.02	\$0.00
11	GEORGETTE MILLER ESQUIRE »» 011	Attorney Fees	\$7,500.00	\$7,500.00	\$0.00
0	RICKY HARDIMON	Debtor Refunds	\$21.48	\$21.48	\$0.00

**Chapter 13 Case No. 17-11001-AMC**

**SUMMARY**

Summary of all receipts and disbursements from date filed through 8/5/2022:

Total Receipts:	\$17,627.00	Current Monthly Payment:	\$0.00
Paid to Claims:	\$16,106.69	Arrearages:	\$0.00
Paid to Trustee:	\$1,520.31	Total Plan Base:	\$17,880.00
Funds on Hand:	\$0.00		

**NOTES:**

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit [www.readingch13.com/payments/](http://www.readingch13.com/payments/) for more information.**
- Your case information is available to view online at the National Data Center. Please visit [www.ndc.org](http://www.ndc.org).